



**HAMPTON ROADS
UTILITY BILLING SERVICE**



ACCOUNT NUMBER	BILL DATE
	12/11/02

DATE DUE
01/10/03

PAY THIS AMOUNT
100.07

MAKE CHECK PAYABLE TO **HRUBS**

TRAY/PKG= 000046/000/0017437400

NORFOLK VA 23502-2932
|||||

HRUBS
PO BOX 1651
NORFOLK VA 23501-1651
|||||

PLEASE DETACH AND RETURN THE ABOVE PAYMENT COUPON WITH YOUR CHECK.

ACCOUNT NUMBER	BILLING PERIOD	NO. DAYS	READINGS		CONSUMPTION
	11/05/02-12/09/02	34			
SERVICE ADDRESS			PRESENT	PREVIOUS	4488 GAL
			8	2	6 CCF
JURISDICTION NUMBER					

PREVIOUS BALANCE		45.58
UTILITY SERVICE CHARGES (BASED ON CONSUMPTION)		
WATER CHARGE (NORFOLK)	15.08	
SEWER MAINT FEE (NORFOLK)	10.02	
SERVICE CHARGE (NORFOLK-FIXED MONTHLY FEE)	1.00	
WASTEWATER TREATMENT (HRSD)	8.16	
SUBTOTAL		34.26
MUNICIPAL SERVICES AND MISCELLANEOUS CHARGES		
TAX	3.77	
STORM WATER	6.12	
REFUSE DISPOSAL	10.34	
SUBTOTAL		20.23
TOTAL AMOUNT DUE		100.07

Your payment of \$115.69 was received on 10/18/02.

PAY BY DUE DATE TO AVOID A FINANCE CHARGE OF 10% PER YEAR COMPUTED DAILY. HRSD WASTEWATER TREATMENT CHARGES: LESS THAN 3 CCF - \$3.86 MINIMUM CHARGE, 1 TO 30 CCF - \$1.36 PER CCF, OVER 30 CCF - \$1.22 PER CCF.

MESSAGES	CUSTOMER SERVICE LOCATIONS	
THE DUE DATE ON THIS BILL DOES NOT APPLY TO THE PREVIOUS BALANCE.	NORFOLK	MONDAY - FRIDAY 7:30 AM - 4:30 PM
We wish you a safe and happy holiday.	WATER AND SEWER MAINTENANCE BILLING	664-6700
	STORMWATER BILLING	664-4633
	REFUSE DISPOSAL	441-5813
	24 HOUR WATER AND SEWER SERVICES	823-1000
	HRSD	460-2491
		MONDAY - FRIDAY 8:00 AM - 4:30 PM